

## Profit &amp; Loss

May 2024

	<u>May 24</u>
<b>Income</b>	
<b>Fundraising Activities</b>	
Fundraising - Income	1,080.00
<b>Total Fundraising Activities</b>	1,080.00
Snack Bar	5,979.33
<b>Total Income</b>	7,059.33
<b>Gross Profit</b>	7,059.33
<b>Expense</b>	
Administrative	1,529.21
<b>District 11</b>	
D11 Appreciation Dinner	180.00
<b>Total District 11</b>	180.00
<b>Facilities</b>	
Field Maint.	1,608.60
Field Use	5,044.64
Snack Shack	4,319.96
<b>Total Facilities</b>	10,973.20
Fundraising - Expense	594.52
Office Supplies/printing	15.99
Spiritwear	53.75
<b>Utilities</b>	
Electric	844.32
Toilet	598.77
Trash	321.85
<b>Total Utilities</b>	1,764.94
<b>Total Expense</b>	15,111.61
<b>Net Income</b>	<b>-8,052.28</b>